

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of March 2011 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 314**

**Dated: 07 -04-2011**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/March/2011, dated. 02.04.2011.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 33,862/- (Rupees Thirty three thousand eight hundred and sixty two only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of March, 2011 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	150 Ltrs	10370-50	Dy Secretary to Govt
2.	AP9AX 567	80 Ltrs	3951-40	Prl.Secretary(IRR)
3.	AP9AR 5300	190 Ltrs	8275-70	Spl.Secretary to Govt.,
4.	AP9E 5661	18 Ltrs	1370-06	Auyo Office use
4.	AP9E 7875	60 Ltrs.	4513-20	Jt.Secretary(Tech) to Govt
5.	APR 4502	100 Ltrs	<u>5381-00</u>	Dy.Secretary(Gen) to Govt.
		Total	<u>Rs. 33,861-86</u>	
			Rounded to Rs. <b>33,862/-</b>	

(Rupees Thirty three thousand eight hundred and sixty two only)

**SECTION OFFICER**